

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

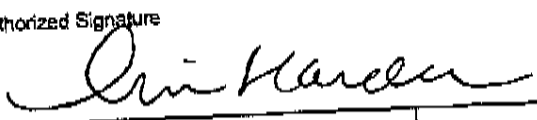
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
All respondents must complete this section.			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of South Pasadena		County Los Angeles	
Authorized Signature 		Title Public Works Assistant	
Type/Print Name of Person Signing Diana Harder	Date 2/6/03		Phone (626) 403-7243
Person Completing This Form (please print or type) Alyson Burleigh		Title President, Aurora Environmental, Inc.	
Phone (801) 474-2166	E-mail Address auroraone@utah-inter.net		Fax (801) 474-2167
Mailing Address 1188 E. Harrison Avenue	City Salt Lake City	State UT	ZIP Code 84105

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. **Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

In 1996, the City began implementing a plan to increase recycling of waste collected in South Pasadena. Prior to this time, the City had established curbside recycling and curbside yard waste collection programs. Independently operated source-separated recycling programs were also in operation. However, these programs were not sufficient to achieve the 50 percent diversion goal, particularly since there were no diversion programs or standards required of companies that were permitted to provide roll-off box services. Existing contractual and other obligations, particularly in the industrial sector, prevented the City from modifying these programs.

In November 1996, the City adopted an agreement with their commercial franchised waste hauler to begin processing mixed loads of commercial waste as soon as the company's MRF began operating. In July 1997, the City's commercial franchised waste hauler began processing mixed commercial waste at their MRF. In March 1997, the City issued a five-year notice to the five permitted industrial waste haulers regarding the City's intent to amortize the existing licensed non-franchised haulers. In November 2000, the City also renegotiated the franchise contract for hauling services for single-family homes.

As a result, beginning in April 2001, the City changed to MRF processing mixed residential waste in order to recover more recyclable materials than were being recovered through the curbside recycling program. MRF processing of the commercial waste stream had already commenced in July 1997. The source-separated residential green waste collection program is continuing.

The exclusive franchise contract for roll-off box service became effective on March 27, 2002. Although, the City had to take legal action to enforce the exclusivity of the waste hauling contract. An injunction was issued in January 2003 to enforce the exclusivity of the waste hauling contract. Waste diversion activities planned following March 27, 2002 until January 2003, may not have been occurring for waste hauled by other companies during this period.

The program and contract changes described above have had a positive impact on the City's diversion rate and the full effect of these changes is expected to be fully realized by the end of 2003.

2. **Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

As described in #1 above, implementation of program modifications necessary to assist the City with achieving the diversion goals began in 1996, but were not fully executed until early 2003, and the full effect of these modifications will not be realized until the 2003 Annual Report is completed.

3. **Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City's diversion rate for 2000 is 33% based on a generation-based calculation presented in the New Base Year Waste Generation Study as modified by CIWMB staff. With the new base year waste generation amount, or with the original base year waste generation amount, the City's diversion rate for 2001 is 42%. Since the original base year (1990), the City has also implemented grasscycling, backyard and on-site composting/mulching programs, special collection events, City tree contractor recycling, curbside greenwaste collection, material recovery facility, and public education/outreach programs in addition to the pre-existing curbside recycling and commercial recycling programs. Additionally, landfill salvage and alternative daily cover activities also divert waste from disposal. Please refer to the PARIS printout for additional diversion programs operating in the City of South Pasadena.

4. Provide any additional relevant information that supports the request.

No additional information to be provided.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %	70%	
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
7000-FR-MRF Materials Recovery Facility	Expanded in 2001	<p>In April 2001, Athens Services' changed to MRF processing mixed residential waste in order to recover more recyclable materials from this waste stream than were being recovered in the curbside recycling program. Office paper, mixed paper, newspaper, glass and plastic containers, aluminum cans and cardboard are recovered from this waste stream. Flyers were sent to residents prior to the beginning of this program announcing this change in service. The curbside yard waste collection program is continuing.</p> <p>Athens Services' agreement with the City indemnifies and holds the City harmless regarding failures to meet the landfill diversion requirements of AB 939.</p>	Waste Collection Rates	April 2001	2%
4050-SP-WDW Wood Waste	New in 2002	<p>The exclusive franchise contract for roll-off box service became effective in late March 2002. Although, the City had to take legal action to enforce the exclusivity of the waste hauling contract. An Injunction was issued in January 2003 to enforce the exclusivity of the waste hauling contract. As a result, the full effect of these new programs will not be realized until the end of 2003.</p> <p>Athens Services' agreement with the City indemnifies and holds the City harmless regarding failures to meet the landfill diversion requirements of AB 939. Roll-off loads are processed through a specially designed C&D recycling line. Cardboard, wood waste, scrap metals, and concrete are recovered for recycling. Athens Services did not process temporary roll-off loads previous to the exclusive contract. Brochures were sent to all accounts at the beginning of the MRF program. Building contractors receive a flyer regarding the exclusive bin and roll-off container service when applying for a building permit.</p>	Waste Collection Rates	January 2003	4%

4000-SP-CAR Concrete/Asphalt/Rubble	New in 2002	The exclusive franchise contract for roll-off box service became effective in late March 2002. Although, the City had to take legal action to enforce the exclusivity of the waste hauling contract. An Injunction was issued in January 2003 to enforce the exclusivity of the waste hauling contract. As a result, the full effect of these new programs will not be realized until the end of 2003. Athens Services' agreement with the City indemnifies and holds the City harmless regarding failures to meet the landfill diversion requirements of AB 939. Roll-off loads are processed through a specially designed C&D recycling line. Cardboard, wood waste, scrap metals, and concrete are recovered for recycling. Athens Services did not process temporary roll-off loads previous to the exclusive contract. Brochures were sent to all accounts at the beginning of the MRF program. Building contractors receive a flyer regarding the exclusive bin and roll-off container service when applying for a building permit.	Waste Collection Rates	January 2003	7%
8000-TR-WTE Waste-To-Energy	Expand- ed in 2001	Beginning in 2001, Athens Services began transferring residual waste from their MRF to the Commerce Waste-to-Energy facility.	Waste Collection Rates	2001	4%
Total Estimated Diversion Percent From New and/or Expanded Programs					17%
Current Diversion Rate Percent From Latest Annual Report					33% (2000)
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
 Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.